

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department – Stationery - Purchase of Stapler Pins (Small & Big) for the use of GAD, Minister Peshies including Chief Minister peshies from M/s. Sri Venkat Ram Enterprises, Hyderabad – Payment of Rs.4,975/- Sanctioned- Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 804

DATED: 25.2.2011.  
READ THE FOLLOWING:

1. G.O. Ms.No.148, F&P (FW-TFR) Dept., dt. 21-10-2000.
2. Govt.Letter No.1285/OP.III/2011-1, dated 31-1-2011
3. Credit Memo. Nos.149, Dated: 1-2-2011 from the M/s. Sri Venkat Ram Enterprises, Hyderabad.

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O R D E R

Sanction is accorded for the payment of Rs. 4,975/- (Rupees Four thousand Nine hundred and Seventy Five only) to M/s. Sri Venkat Ram Enterprises, Hyderabad towards the cost of Stapler Pins (Small & Big) supplied for the use of GAD, Minister Peshies including Chief Minister peshies.

2. The above expenditure shall be debited to "2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses - 132 Other Office Expenses".

3. The General Administration (Claims.C) Department is requested to draw a crossed cheque in the name of the firm and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.

4. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

R.SESHARAM SINGH  
JOINT SECRETARY TO GOVERNMENT (GENL.)

To  
M/s. Sri Venkat Ram Enterprises, Hyderabad.  
The General Administration (Claims-C) Department (2 copies)  
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.  
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER